SUBJECT: INFORMING THE ASSEMBLY OF A GRANT AMENDMENT FOR THE 2018 NOVEMBER COOK INLET EARTHQUAKE DISASTER PROJECT WORKSHEET (PW) 227 FOR FIRE STATIONS TO BE SIGNED BY THE BOROUGH MANAGER.

AGENDA OF:

| TIGHTEDIT OF . | |
|------------------|-------------------------|
| ASSEMBLY ACTION: | |
| Presented to | the assembly 3-15-20 BM |

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

| Route To: | Department/Individual | Initials | Remarks |
|-----------|-----------------------|----------|---------|
| | Originator | TL-ACCT | |
| | Finance Director | OK | |
| | Borough Attorney | AS | |
| | Borough Clerk | SAM 3)7) | 22 8500 |

ATTACHMENT (S):

DR-4413-AK 2018 November Cook Inlet Earthquake PW# 227 Fire Stations Amendment 4 (2pgs)

SUMMARY STATEMENT: The State of Alaska Department of Military and Veteran Affairs Division of Homeland Security and Emergency Management has issued a time extension for the disaster grant listed above. This amendment, once executed, will extend the expiration date to September 30, 2022.



DEPARTMENT OF MILITARY AND VETERANS AFFAIRS DIVISION OF HOMELAND SECURITY

AND EMERGENCY MANAGEMENT

Obligating Award Document for Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4413-AK

CFDA No. 97.036 Date of Disaster Declaration 01/31/2019

| 1.Project Worksheet # 2.Cat | r- 1 | | 4. Award Ar | nenament = | 5. Employer Tax ID # | |
|--|--|---|--|---|--|--|
| 6. Subrecipient Name and A | Address | 081482960 | Amendmen | Number 4 | 92-0030816 | |
| Matanuska Susitna Borough | | 7. Issuing Offic | e and Address | THE STATE OF THE PERSON NAMED IN STREET | | |
| 350 E Dahlia Avenue | ugn | | Department of Military and Veterans Affairs Division of Homeland Security and Emorganese | | | |
| Palmer, AK 99645 | | | | | | |
| 1,7,1,7,00040 | | | Management PO Box 5750 JBER, AK 99505–5750 http://www.ready.alaska.gov | | | |
| 8. PW Obligation Date | | | | | | |
| 3/6/2020 | | | | | | |
| 9. Purpose of Award/Amend | lment: | SERVICE CONTRACTOR | Agency: Federal Emergency Management Agency (FEMA) | | | |
| Ample and Co. S. and C. Disco | | 建设的 机共和的 的复数 | | the state of the state of | | |
| 10. Grant Award and Torms | E) | xtension o | f Performanc | e Period | A STATE OF THE PARTY OF THE PAR | |
| 10. Grant Award and Terms a Total Appl | and Cond Proved Am | mons' /con at | tached Grant Terms a | nd Conditions) | 为是不能1740年以上2044年6月13日 E- 101 | |
| Total Awa | arded Am | ount: | \$ 293,3 | 22.29 | | |
| | Federal S | Charo: | \$ 293,3 | 22.29 | | |
| | State S | | \$ 219,9 | 91.72 | | |
| Subi | recipient S | hare: | \$ 73,33 | 0.57 | | |
| See attached: Approved PA | AGP Project | o+ 14/a ul1 | \$ 0.00 | | | |
| STEEL SE ASSELLAND DE LANGUE DE LA COMPANION D | Toje | ct vvorksneet | t Grant Perfor | mance Period: 01/31 | 1/2019 through 09/30/2022 | |
| 1 Grant Barri | | San | | | 511 04911 03/30/2022 | |
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Grant Award Instructions

As a subrecipient, you are only entitled to costs that are eligible. All eligible work must conform to the Scope of Work as specified in the applicable Project Worksheet (PW). Do not assume all costs or changes will be allowed at project completion. Any change request must contain justification for the eligibility of additional costs or work.

All Emergency Work PWs (Category A and B: "Emergency Work") must be complete six months from the date of the Disaster Declaration. All Permanent Work PWs (Categories C-G, "Permanent Work") must be complete 18 months from the date of the Disaster Declaration. If more time is required, contact your Division Representative before the associated deadline to request a Time Extension. Ample justification is required for approval of any Time Extension Request.

Please carefully review the Damage Description and Dimensions, Scope of Work, and Cost Estimate. If you do not agree with the PW as written, or determinations regarding project eligibility, Scope of Work, time limits, funding, or other determinations, an appeal process is available. This process requires written correspondence identifying the action under appeal with an appropriate justification within 60 days of receipt of this Award. Please attach all pertinent documentation supporting your appeal and mail to:

Bryan J. Fisher, Acting Director Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505

Failure to follow these guidelines will jeopardize project funds and may impact future disaster assistance. Additional PWs pending approval will be transmitted in future correspondence. Please review all PWs and ask us about pending PWs to ensure all damaged sites or facilities are identified.

| As the Authorized Representative of the <u>Matanuska</u> I have reviewed these instructions and acknowledge our appeal Public Assistance Program. | a Susitna Borough rights and responsibilities under the |
|---|---|
| Printed Name and Title of Authorized Representative | |
| Signature | Date |

Dn 22-069